

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT.	Order No.	PO DATE	ACT TYP	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
050391		20	07010000350	Aug 27, 2009	E 1		516016055 AB	N				27900.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

AUTHORIZED AGENCY SIGNATURES
 Signed  Date 8/27/09
 I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

APPROVED FOR AVAILABLE FUNDS Signed Secretary of Department of Finance or Designee

ORDERING AGENCY
 DIVISION OF ARTS
 820 N FRENCH STREET
 WILMINGTON, DE 19801

VENDOR
 OPERA DEL INC
 BOX 432
 WILM, DE 19899

SHIP TO

LINE NO.	FY	Fund Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225 20	07010000	1195	3202			ARRA	GRANTS			\$27,900.00	1

265
9/1/2009

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	ARRA GRANT# 2010.5647			
2	ARTS AND THE AMERICAN RECOVERY & REINVESTMENT ACT OF 2009			
3	PROMOTION OF THE ARTS PARTNERSHIP AGREEMENTS			
4	TO PAY PRODUCTION MANAGER/EDUCATION COORDINATOR SALARY FOR 12 MONTHS			\$27,900.00

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$27,900.00
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Please return vendor
copy to issuing agency